

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Payment of `15,658/- (`2,629/-, `2,935/-, `1,145/-, `1,550/-, `1,951/-, `3,577/-, `1,871/-) (Rupees Fifteen thousand six hundred & fifty eight only) towards meter reading charges for the RICOH Xerox Machines working in Chief Minister's Office Peshies - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4205

Dated 11th September, 2012

Read:-

From M/s Ricoh India Limited, Hyderabad Invoice Nos. HY746558, HY746609, HY746567, HY746564, HY746562, HY746599 & HY746568, Dated 24.08.2012.

ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in Chief Minister's Office Peshies and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No.	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billable copies	Rate for each copy	Period	Amount `/-
1)	K4541200095 Aficio MP 2060/Dsm 660	CPRO to C.M	1156561 / 1162204	5643	0.41 Ps.	27-07-2012 to 04-08-2012	2,629/-
2)	L7187050031 RICOH MP 2000Le	Prl.Secy to Govt. (Poll)	108998 / 114740	5742	0.45 Ps.	20-07-12 to 24-08-2012	2,935/-
3)	L7106650276 Aficio MP 2000 L /Le/Dsm620D/2020D	Prl. Secy. to CM, CMO	47947 / 50407	2460	0.41 Ps.	20-07-12 to 24-08-2012	1,145/-
4)	L7106550370 Aficio MP 2000 L / Le/Dsm620D/2020D	Dr. K.S. Jawahar Reddy, Secy.to CM	94589 / 97916	3327	0.41 Ps	20-07-12 to 24-08-2012	1,550/-
5)	L7106650166 Aficio MP 2000 L /Le/Dsm620D/2020D	Prl.Secy. to CM Peshie	96656 / 100843	4187	0.41 Ps.	20-07-12 to 24-08-2012	1,951/-
6)	L7177250614 Aficio MP 2000 L /Le/Dsm620D/2020D	Asst. Secy. to Govt. CMO.	421086 / 428082	6996	0.45	20-07-12 to 24-08-2012	3,577/-
7)	M5616130017 Aficio MP 5000 B	Hon'ble Chief Minister Office	42573 / 47417	4844	0.34	19-07-12 to 24-08-2012	1,871/-
TOTAL:							`15,658/-

2. After careful examination of the matter, Sanction is hereby accorded for the payment of `15,658/- (`2,629/-, `2,935/-, `1,145/-, `1,550/-, `1,951/-, `3,577/-, `1,871/-) (Rupees Fifteen thousand six hundred & fifty eight only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in Chief Minister's Office Peshies for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2013 - Council of Ministers – 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

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4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034.**

5. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration (Claims-C) Department (2 copies).

Copy to:

The Deputy Pay and Accounts Officer,

Secretariat, Hyderabad.

SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER